

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  03		3. Effective Date  2007MAR23		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCTP LESLIE O. LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISLE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-D-M112/0012	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB02	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,029,136.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. <span style="float: right;">The Changes Set Forth In Item 14 Are Made In</span>							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007MAR23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN W56HZV-07-D-M112/0012 MOD/AMD 03	Page 2 of 8
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Systems Engineering Support (SES)

1. This Modification 03 to Delivery Order 0012 under Requirements Contract W56HZV-07-D-M112 is a unilateral action.
2. The purpose of this modification is to issue a change order in accordance with FAR Clause 52.243-2 (Aug 1987) entitled, "Changes - Cost Reimbursement (Alternate II (Apr 1984), and pursuant to Clauses C.2.0 through C.2.2.2.3 of the Systems Engineering Support (SES) contract. The Government hereby requires the Contractor to perform the necessary engineering design effort specified in the Work Directives listed in (a) (b) and (c) below on a Cost Plus Fixed Fee basis:
  - (a) 0012-502 Systems Engineering
  - (b) 0012-503 Design Services
3. The Contractor is authorized the following manhours under Systems Engineering and Design Services:
  - (a) 0012-502 Systems Engineering 5,922 manhours
  - (b) 0012-503 Design Services 1,481 manhours.
4. Four (4) CLINs have been added to Section B of this Delivery Order 0012 as delineated below:
  - (a) CLIN 9008AA is established to fund the authorized manhours for Systems Engineering
  - (b) CLIN 9008AB is established to fund the authorized manhours for Design Services
  - (c) CLIN 9008AC is established to fund Material
  - (d) CLIN 9008AD is established to fund Travel on a Cost - No Fee basis
5. The Contractor shall submit data in accordance with the following Contract Data Requirements Lists (CDRLs)
  - (a) CDRL S007 - Formal Briefing/Class A Briefing
  - (b) CDRL S008 - Engineering Change Order (ECO)/Change Request (CR)
  - (c) CDRL S009 - Bi-Weekly Status Report
  - (d) CDRL S010 - Weekly Status Report
  - (e) CDRL S011 - Monthly Reporting Matrix for Drawing Activities with corresponding Attachment 003
6. The Contractor shall submit a cost report of the manhours and dollars expended under the aforementioned work directives in accordance with the Contract Data Requirements List (CDRL) A007 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and dollars expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A007 submission.
7. The Contracting Officer's Technical Representative (COTR) or alternate has the authority to approve and prioritize each individual work directive against the CLINs listed in 4 (a) through 4 (b) above.
8. As a result of this Delivery Order 0012:
  - (a) CLINs 9008AA, 9008AB, 9008AC and 9008AD are hereby established
  - (b) CDRLs S007 through S011 are hereby established
  - (c) Attachment 003 is hereby established
  - (c) the total manhours and dollars (Cost Plus Fixed Fee) funded for Systems Engineering under CLIN 9008AA is as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	0	\$ 0.00	\$ 0.00	\$ 0.00
This Modification 03	5,922	\$ 609,966.00	\$ 53,298.00	\$ 663,264.00
Total Labor Hours and Dollars	5,922	\$ 609,966.00	\$ 53,298.00	\$ 663,264.00

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-D-M112/0012 <b>MOD/AMD</b> 03	<b>Page</b> 3 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP, LLC		

(d) the total manhours and dollars (Cost Plus Fixed Fee) funded for Design Services under CLIN 9008AB is as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	0	\$ 0.00	\$ 0.00	\$ 0.00
This Modification 03	1,481	\$ 152,543.00	\$ 13,329.00	\$ 165,872.00
Total Labor Hours and Dollars	1,481	\$ 152,543.00	\$ 13,329.00	\$ 165,872.00

(e) the total material dollars (Cost Plus Fixed Fee) funded under CLIN 9008AC is as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 0.00	\$ 0.00	\$ 0.00
This Modification 03	\$ 136,875.00	\$ 13,329.00	\$ 150,000.00
Total Material Dollars	\$ 136,875.00	\$ 13,329.00	\$ 150,000.00

(f) the total travel dollars (Cost - No Fee) funded under CLIN 9008AD is as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 0.00	\$ 0.00	\$ 0.00
This Modification 03	\$ 50,000.00	\$ 0.00	\$ 50,000.00
Total Travel Dollars	\$ 50,000.00	\$ 0.00	\$ 50,000.00

9. If this change causes an increase or decrease in the estimated cost of, or the time required for performance of any part of this work under this order, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --

- (a) Estimated cost, delivery or completion schedule, or both,
- (b) Amount of any fixed fee; and,
- (c) Other affected terms and shall modify the contract accordingly.

10. The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the effective date of this order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

11. Failure to agree to any adjustment shall be a dispute under the "Disputes" clause. However, nothing in this clause shall excuse the Contractor from proceeding with the order.

12. As a result of this action, the total amount funded for Delivery Order 0012 is increased by \$ 1,029,136.00.

13. Except as specifically stated herein, all other terms and conditions of this Contract remain in full force and affect.

\*\*\* END OF NARRATIVE A 0004 \*\*\*

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9008	SECURITY CLASS: Unclassified				
9008AA	<div>SERVICES LINE ITEM</div> <div>NOUN: SYST ENGR SPT/LABOR W/FEE PRON: X17GX248X1      PRON AMD: 01      ACRN: AA AMS CD: 31107180005</div> <div>CLIN 9008AA is established by this Modification 03.</div> <div>Systems Engineering Labor in accordance with C.2.0 through C.2.2.2.3 and the following:</div> <div>Work Directive 0012-502                      5,922 manhours</div> <div>Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)</div> <div>Level of Effort                      5,922 manhours</div> <div>Total Estimated Cost                      \$    609,966.00 Fixed Fee                                      \$     53,298.00 Total Estimated Amount                      \$    663,264.00</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH                      PERF COMPL REL CD                      QUANTITY                      DATE 001                      5,922                      23-JUN-2007</div> <div>\$            663,264.00</div>	5922	HR		\$ 663,264.00
9008AB	<div>SERVICES LINE ITEM</div> <div>NOUN: DESIGN SVC SPT/LABOR W/FEE PRON: X17GX249X1      PRON AMD: 02      ACRN: AA AMS CD: 31107180005</div> <div>CLIN 9008AB is established by this Modification 03.</div> <div>Design Services Labor in accordance with C.2.0 through C.2.2.2.3 and the following:</div>	1481	HR		\$ 165,872.00

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AC	Work Directive 0012-503	1,481	manhours		
	Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)				
	Level of Effort	1,481	manhours		
	Total Estimated Cost	\$	152,543.00		
	Fixed Fee	\$	13,329.00		
	Total Estimated Amount	\$	165,872.00		
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      1,481      23-JUN-2007				
	\$      165,872.00				
SERVICES LINE ITEM				\$ 150,000.00	
	NOUN: SYST ENGR SPT/MATERIAL W/FEE PRON: X17GX250X1      PRON AMD: 01      ACRN: AA AMS CD: 31107180005  CLIN 9008AC is established by this Modification 03.  Material with fee in accordance with C.2.0 through C.2.2.2.3 and Work Directives 0012-502 and 0012-503.  Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)				
	Total Estimated Cost      \$      136,875.00 Fixed Fee      \$      13,125.00 Total Estimated Amount      \$      150,000.00  (End of narrative B001)  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AD	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	23-JUN-2007		
	\$	150,000.00			
	<u>SERVICES LINE ITEM</u>				\$ 50,000.00
	NOUN: SYST ENG SPT/TRAVEL NO FEE				
	PRON: X17GX251X1 PRON AMD: 01 ACRN: AA				
	AMS CD: 31107180005				
	CLIN 9008AD is established by this Modification 03.				
	Travel - No Fee in accordance with C.2.0 through C.2.2.2.3 and Work Directives 0012-502 and 0012-503.				
	Period of Performance (Three Months) (23 Mar 07 - 23 Jun 07)				
	Total Estimated Cost \$ 50,000.00				
	Fixed Fee \$ 0.00				
	Total Estimated Amount \$ 50,000.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	23-JUN-2007		
	\$	50,000.00			

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9008AA	X17GX248X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	0.00	\$	663,264.00	\$ 663,264.00
9008AB	X17GX249X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	0.00	\$	165,872.00	\$ 165,872.00
9008AC	X17GX250X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	0.00	\$	150,000.00	\$ 150,000.00
9008AD	X17GX251X1 31107180005 A17P30052RX1	AA	1 7GXP15	\$	0.00	\$	50,000.00	\$ 50,000.00
					NET CHANGE	\$	1,029,136.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	72033000075R5R07P31107125FB	S20113	W56HZV	\$ 1,029,136.00
NET CHANGE						\$ 1,029,136.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	907,960.00	\$	1,029,136.00	\$	1,937,096.00

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	070920330000	S20113	75R5R073110718000525FB	7GXP15S20113	W56HZV
<u>Status</u>		<u>Regulatory Cite</u>	<u>Title</u>			<u>Date</u>
G-1 CHANGED		52.242-4016	COMMUNICATIONS			MAY/2000

Communications on technical matters pertaining to the contract shall be direct between the contractor and the Technical Representative. Communications for the Technical Representative shall be addressed to:

Name: Natalie Dunbar or Sharon Chase  
E-mail: Dunbarn@tacom.army.mil or ChaseS@tacom.army.mil

The Administrative Contracting Officer's (ACO) name and email address are also provided if known at this time:

ACO: Mr.Jerry Roy  
E-mail: Jerry.Roy@dcma.mil

Please see the appointment letters prepared at time of contract award for functions the Technical Representative and ACO will perform on this contract.

[End of Clause]

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit E	CDRL S007 - FORMAL BRIEFING/CLASS A BRIEFING	20-MAR-2007	001	DATA
Exhibit F	CDRL S008 - ENGINEERING CHANGE ORDER/CHANGE REQUEST	20-MAR-2007	001	DATA
Exhibit G	CDRL S009 - BI-WEEKLY REPORTS	20-MAR-2007	001	DATA
Exhibit H	CDRL S010 - WEEKLY REPORTS	20-MAR-2007	001	DATA
Exhibit J	CDRL S011 - MONTHLY REPORTING MATRIX FOR DRAWING ACTIVITIES	20-MAR-2007	001	DATA
Attachment 003	MONTHLY REPORTING MATRIX FOR ALL DRAWING ACTIVITIES	20-MAR-2007	001	DATA